

FEIN

Federal Income

- ## State Additions

- ## State Deductions

- ## Apportionment/Allocation

9. Adjusted Federal Form 1065 Income or Loss Subject to Apportionment (lines 4 plus 6 minus 8)
If 100% Mississippi, Enter on Line 13 the amount reported on Line 9
 10. Adjustment for Nonbusiness Income (Loss) (Attach Nonbusiness Income Schedule Form 83-150)
 11. Apportionable Business Income (Loss) (line 9 less line 10)
 12. Apportionment Ratio (From Appropriate Line on Form 83-125, Part II)

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 %
 13. Mississippi Apportioned Income (Loss) (Multiply Line 11 by Line 12)
 14. Nonbusiness Income (Loss) Allocated to Mississippi
 15. Mississippi Income (Loss) Received From a Partnership, S Corporation, or Trust (Attach MS K-1s)
 16. MS Income (Loss) (Net of Expenses) From Construction Contracting or Production of Natural and/or Mineral Resource Products (Form 83-124 line 31 of page 1 and line 15 of page 2)
 17. Other Adjustments Required By Law (Attach Schedule of Computations)
 18. Income (Loss) Apportioned and Directly Allocated to MS (Sum lines 13 through 17)
- Note: Unless You Are Filing A Composite Return On Behalf of Some or All of the Partners Stop Here and Enter Amount on Form 86-105, line 5.**
19. Composite Return Filing Adjustments (Attach Schedule)
 20. Mississippi Composite Income Subject to Tax (line 18 less line 19). If positive, report this amount on Form 86-106, line 5.